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MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

G.O. No. 1894-95. Press
B.P.—Nos. 438-5 440 Mis.

Dated 28. 7. 1873.

Not to be folded or roughly handled

No 438 Read the following letter from Lieutenant W. H. COAKER, R E, for Consulting Engineer for Railways, to Colonel G. W. WALKER, R E, Secretary to Government, Public Works Department, dated Madras, 14th July 1873, No 369.—

I HAVE the honour to enclose herewith, for transmission to the Government of India, the Revenue Account of the Great Southern of India Railway for March 1873, as required by Government Order, No 2,825, of the 8th November 1871.

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of March 1873

Expenditure	Amount			Earnings	Amount.		
	RS	A	P		RS	A	P
To Maintenance of Way and Works (Abstract A)	17,382	5	2	By Coaching Traffic (Abstract H)	35,725	7	0
,, Locomotive Expenses (Abstract B)	19,415	1	9	,, Goods Traffic (Abstract I)	67,377	4	0
,, Carriage and Wagon Expenses (Abstract C)	4,468	2	1	,, Electric Telegraph Earnings	517	1	10
,, Traffic Expenses (Abstract D)	4,738	7	9	,, Sundries (Abstract K)	405	7	9
,, General Charges (Abstract E)	2,901	9	6				
,, Special and Miscellaneous Expenditure (Abstract G)	[illegible]	7	2				
	49,443	1	5				
,, Balance Net Earnings	54,582	3	2				
Total	1,04,025	4	7	Total	1,04,025	4	7

ABSTRACT A

Maintenance of Way, Works, and Stations

	RS	A	P.	RS	A	P
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE				1,841	12	5
Engineer's salary	818	3	0			
Allowances	75	0	0			
Inspectors and Subordinate Superintendents	535	0	0			
Allowances of do do	..					
Overtime allowances	413	9	5			
Office expenses						
MAINTENANCE AND RENEWALS OF PERMANENT-WAY				15,213	11	10
Wages	3,530	11	7			
Material	11,683	0	3			
REPAIRS OF BRIDGES, ETC —WAGES AND MATERIALS				1	2	8
Bridges	..					
Miscellaneous, including earth-work, roads, fencing, etc.	1	2	8			
REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS				232	0	4
Repairs of buildings, etc	219	4	4			
Do. of Staff Quarters	12	12	0			

Maintenance of Way, Works, and Stations —(Concluded)

	Rs	A	P	Rs	A	P
Maintenance by Contract				93	9	11
Unclassified Expenditure						
Plantations	93	9	11			
Tools and Plant				17,382	5	2
Total						

Abstract B

Locomotive Expenses

	Rs	A.	P	Rs	A	P
General Superintendence	638	3	0	2,730	2	2
Salary of Locomotive Superintendent	35	1	7			
Allowances of do	1,408	9	1			
Foremen, Fitters, and Subordinate Superintendents						
Allowances of do	21	3	2			
Overtime allowances	627	1	4			
Office expenses				2,725	4	1
Running Expenses	2,017	8	3			
Wages of Drivers and Firemen	512	8	2			
Overtime allowances	195	3	8			
Labour connected with fuelling and cleaning Engines						
Contingent and travelling expenses, etc				9 242	7	1
Fuel	8,248	6	9			
Coal Tons 423 Cwt 13½	760	3	11			
Coke „ 17 „ 17½	20	7	0			
Patent fuel, „ 1 „ 1	213	5	5			
Wood „ 47 „ 19¼				170	5	6
Water,—Wages, and Stores				487	13	11
Oil, Tallow, and Miscellaneous Stores				4,059	0	10
Maintenance and Renewals of Locomotives and Machinery						
Wages	954	12	2			
Overtime allowances	29	15	3			
Material	3,074	5	5			
Payments to other Lines—Hire of Locomotives						
Unclassified Expenditure						
Tools and Plant						
Total				19,415	1	9

Abstract C

Carriage and Wagon Expenses.

	Rs.	A	P	Rs	A	P
General Superintendence	180	0	0	704	11	2
Salary of Locomotive Superintendent	9	14	5			
Allowances of do	353	0	1			
Foremen, Fitters, and Subordinate Superintendents						
Allowances of do.	2	15	7			
Overtime allowances	158	13	1			
Office expenses						

Abstract E

General Charges

	Rs	A	P	Rs	A.	P.
House Expenditure				246	10	6
Directors, Secretary, etc.	278	8	7			
Auditors and Accountants	1,104	10	7			
Consulting Engineer and Inspecting Officers' fees and allowances	81	6	0			
Office expenses	79	1	4			
Salaries of Indian Management, including Offices				1,813	5	11

	Salaries			Travelling Allowances			Contingencies		
	Rs	A	P	Rs	A	P	Rs	A	P.
Agent's Office	344	1	7	12	4	1	0	8	0
Auditor's do, including	1,113	8	5	1	13	9			
Accounts, etc	1	2	0						
Store Department	66	1	8				0	6	0
Medical do									
Total	1,704	13	8	14	1	10	0	14	0

	Rs	A	P	Rs	A	P
Rents of buildings and land				90	6	1
Contingencies, including furniture and fittings	43	10	8	435	0	0
Stationery	49	13	9			
Medicines				16	0	0
Advertising				525	9	1
Electric Telegraph						
Signallers						
Office expenses, contingencies, etc						
Maintenance, wages, and stores						
Unclassified Expenditure				2,901	9	6
Total	1,719	13	6			

Abstract G

Special and Miscellaneous Expenditure

	Rs	A	P	Rs	A	P
Law Charges				0	8	0
Compensation						
For Goods lost or damaged						
„ Personal Injury						
„ Other claims						
Rates and Taxes				536	15	2
Contribution to Special Fund (*Fire Insurance*						
Total				537	7	2

ABSTRACT II.

Coaching Traffic.

Mileage Fares	1st Class 12 Pies		2nd Class 5 Pies		3rd Class 2 Pies		Total.
	No.	Amount.	No	Amount	No	Amount	
		RS A P		RS A P.		RS A P	RS A P
PASSENGERS—							
Single journeys .	187	621 9 0	701	806 0 0	94,354	30,514 4 0	31,941 13 0
Excess fares .		15 11 0		54 7 0	....	36 8 0	86 10 0
Return journeys .		.....	2	5 7 0			5 7 0
Troops and Police	1	2 9 0	14	25 1 0	96	72 15 0	100 9 0
Total	188	639 13 0	717	870 15 0	94,450	30,623 11 0	32,134 7 0
Season Tickets	1	60 0 0				...	60 0 0
					Total	95,355	32,194 7 0
PASSENGERS' LUGGAGE					Ton Mileage	1,016	336 2 0
CARRIAGES, HORSES, AND DOGS					Do. .	2,990	594 5 0
Carriages, No 13, Rs 119 8 0					. . ..	.	
Horses, ,, 67, ,, 419 3 0					. . ..	. . .	
Dogs, ,, 74, ,, 55 10 0					... ...		
MILITARY BAGGAGE					Ton Mileage .	12	4 8 0
Do HORSES, CARRIAGES, AND DOGS					Do	.. .	. .
Carriages					. .. ..	.. ..	
Horses					...	.	
Dogs . .					. . .	.	
PARCELS					. Ton Mileage	3,060	1,367 3 0
SPECIAL TRAINS					Train Miles	..	1,222 14 0
POST OFFICE PARCELS					Ton Mileage		6 0 0
					Total	..	35,725 7 0
					Less outstandings irrecoverable	. .	.
					Total	.	35,725 7 0

ABSTRACT I

Goods Traffic.

—	Rate per Ton per Mile	Ton Mileage	Amount	—
			RS A P	RS A P
MERCHANDIZE, GENERAL ...		.	..	31,987 7 0
1st Class ...	12 Pies	3,42,274	21,373 12 0	
2nd ,, ...	14 ,, .	32,586	2,329 9 0	
3rd ,, ...	18 ,,	11,079	1,053 7 0	
4th ,,	24 ,,	1,396	171 5 0	
5th ,, . .	36 ,,	3,581	765 5 0	
Special ,, . ..	8 ,,	1,48,402	6,294 1 0	
MILITARY STORES .			..	
RAILWAY MATERIAL FOR CONSTRUCTION ...		3,077	179 13 0	35,311 10 0

Carriage and Wagon Expenses — (Concluded)

	RS A P	RS A P
REPAIRS AND RENEWALS OF VEHICLES .		3,056 8 8
Coaching Vehicles—Wages	168 4 1	
Overtime allowances	1 1 3	
Materials	285 0 4	454 5 8
Goods Vehicles—Wages	638 4 11	
Overtime allowances ...	22 8 3	
Materials ..	1,941 5 10	2,602 3 0
CLEANING AND OILING CARRIAGES AND WAGONS .		706 14 3
Wages of Carriage Examiners, Oilers, Cleaners, etc		250 10 3
Stores, including oil, Grease, etc		456 4 0
UNCLASSIFIED EXPENDITURE . .		
Tools and Plant		4,458 2 1
Total ..	..	

ABSTRACT D

Traffic Expenses

	RS A P	RS A P
SALARIES, WAGES, ETC	755 8 0	3,689 1 7
General Superintendence		
Assistant Traffic Manager	500 0 0	
Office Establishment ..	150 8 0	
Travelling allowances . ..	105 0 0	
Contingencies		2,313 9 7
Station Staff—including Gate-keepers at Level Crossings		590 0 0
Train Staff . ..		
Guards and Assistant Guards	590 0 0	
Overtime allowances		
GENERAL STORES		270 7 3
Miscellaneous Stores for Stations, Carriages, etc ..	186 2 8	
Wagon-covers, ropes, etc		
Office and Station furniture and fittings	84 4 7	
CLOTHING		3 9 11
PRINTING, STATIONERY AND TICKETS . ..		411 5 0
MISCELLANEOUS EXPENSES		40 0 0
PAYMENTS TO OTHER LINES		324 0 0
Hire of Vehicles . ..		
Mileage of Foreign Stock		
Expenses at Joint Stations (Erode Junction)	324 0 0	
UNCLASSIFIED EXPENDITURE		
Total ..	.. ...	4,738 7 9

Goods Traffic—(Concluded)

	Rate per Ton per Mile	Ton Mileage	Amount	
			Rs A P	Rs A P
Railway Material for Nizam's State Railway	..	6,74,540	35,131 13 0	..
Public	.	.	... ...	
Company	.			23 12 0
Live Stock	.	134	23 12 0	
Public	.	.	... .	
Military	.			
Rents and Demurrage, Wharfage, Storage	.		....	54 7 0
Interest on outstanding Bills		.	.. .	... .
Total	...	.	.. ..	67,377 4 0
Less outstandings irrecoverable	..	...	... . .	.....
Total	.		.....	67,377 4 0

Abstract K

Sundry Receipts

	Rs A. P.	Rs A. P.
Interest on Revenue balances deposited with Government	. ...	...
Hire of Locomotives	... .	.
Hire of Vehicles	.. ..	..
Mileage and Demurrage of Vehicles on Foreign Lines ...	.....	114 9 2
Rents of Bungalows	... .	241 7 8
Do of Refreshment-rooms	... ..	...
Fees on Share Transfers, etc	.. .	12 3 3
Sale of unclaimed and damage Goods	. .	37 3 8
Sale of Revenue Stores	...	
Maintenance of Way and Works	15 4 11	
Locomotive expenses	1 5 0	
Carriage and Wagon expenses	3 15 9	
Traffic expenses	1 10 0	
General Charges	15 0 0	
Total	. .	405 7 9

(Signed) J. SMITH,
Chief Auditor.

(Signed) S M. JOHNSON,
Asst Examiner of Railway Accts

(Signed) W S BETTS,
Agent and Traffic Manager

(Signed) R K. WILLIAMS,
Offg Examiner of Railway Accounts.

(Signed) W. H COAKER Lieutenant, R E,
for *Consulting Engineer for Railways*

NEGAPATAM,
12th June 1873

No. 439 ORDER THEREON, 28th July 1873, No. 1,894

RAILWAY, No. 48.

ORDERED that this account be forwarded to the Government of India.

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,
Secretary to Government.

No. 440. (DOCKET No 1,895, dated 28th July 1873.)

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E,
Secretary to Government.

Exd W H French.

Spare Copies.

Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 369.

From

LIEUT.-COLONEL J. H. M. SHAW STEWART, R.E.,

Consulting Engineer for Railways,

To

COLONEL G. W. WALKER, R.E.,

Secretary to Government,

Public Works Department,

Fort Saint George

SIR,

I have the honour to enclose herewith, for transmission to the Government of India, the Revenue account of the Great Southern of India Railway for March 1873 as required by G. O. No 2825 of the 8th November 1871.

I have the honour to be

Sir

Your most obedient Servant.

W. H. Coaker Lt. R.E.

for Cons Engineer for Railways

Madras

14 July 1873

Pres

Bert

Form, No 265)

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of March 1873

Expenditure		Rs.	As	P	Earnings.		Rs.	As	P
To Maintenance of Way and Works ..	(Abstract A)	17,387	5	2	By Coaching Traffic ...	(Abstract H)	25,725	0	0
„ Locomotive Expenses ...	(do B)	19,415	1	9	„ Goods do ...	(do. I)	6,377	11	0
„ Carriage & Waggon do. ...	(do C)	1,268	2	1	„ Electric Telegraph Earnings		517	1	10
„ Traffic do. ...	(do D)	1,738	7	9	„ Sundries	(do K)	408	7	9
„ General charges	(do E)	2,901	9	6					
„ Special & Miscellaneous Expenditure	(do G)	537	7	2					
		49,243	1	5					
„ Balance Net Earnings		54,582	3	2				0	
Total Rupees		104025	4	7	Total Rupees.....		104025	4	7

ABSTRACT **A**

Maintenance of Way, Works, and Stations.

P. W. 1873 Depart

RAILWAY DEPARTMENT.

1873.

From No. 3972.

The Consulting Engineer for Railways,

To

The Secretary to Government,
P. W Department,
Fort Saint George

Dated 14 July 1873.
Recd. 15th July

Enc: 1. No. 369.

Forwarding the Revenue Account of the G. S. of I. Railway for the month of March 1873

With order.

No. 1894.

Ordered that this Account be forwarded to the Govt of India.

H. G. R. 1895 d.

Copy of the above forwarded to the Govt of India.

Dated 4/8/73.

Dated 4/8/73 to Ch. Ch. Ch. Ch. 4/8/73

No. 438.40.
Dated to Roy 15 July/73

ABSTRACT D

	Rs.	As	P	Rs	As	P
Salaries, Office Expenses and General Superintendence ...				1,841	12	5
Engineer's Salary ...	818	3	0			
Allowances ...	75	0	0			
Inspectors and Subordinate Superintendents	535	0	0			
Allowances of do ...	"	"	"			
Overtime Allowances ...	"	"	"			
Office expenses ...	413	9	5			
Maintenance and Renewals of Permanent Way ...				15213	11	10
Wages ...	3530	11	7			
Material ...	11683	0	3			
Repairs of Bridges &c Wages and Materials ...				1	2	8
Bridges ...	1	2	8			
Miscellaneous, including earthwork, roads, fencing, &c. ...						
Repairs of Stations and Buildings Wages and Materials ...				232	0	4
Repairs of Buildings &c. ...	217	1	4			
Dues of Staff Quarters ...	[illegible]	[illegible]	[illegible]			

Total Rupees ...	1	2	8	44

Form No 263)

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of March 1873

Expenditure		Rs.	As	P	Earnings.		Rs.	As	P
To Maintenance of Way and Works	...(Abstract A)	17,389	6	2	By Coaching Traffic	...(Abstract H)	35,725	7	0
„ Locomotive Expenses	...(do B)	19,415	1	3	„ Goods do	...(do. I)	6,377	11	0
„ Carriage & Waggon do.	...(do. C)	1,268	2	1	„ Electric Telegraph Earnings	... ...	517	1	10
„ Traffic do	.. (do D)	1,738	7	9	„ Sundries ...	.. (do K)	1208	7	9
„ General charges ...	.. (do E)	2,901	9	6					
„ Special & Miscellaneous Expenditure	(do G)	537	9	2					
		49,143	1	8					
„ Balance Net Earnings	... ..	54,582	3	2					
	Total Rupees	104025	4	7		Total Rupees.....	104025	4	7

ABSTRACT A

Maintenance of Way, Works, and Stations.

	Rs.	As	P	Rs.	As	P
Salaries, Office Expenses and General Superintendence				1,841	12	5
Engineer's Salary	818	3	0			
Allowances	75	0	0			
Inspectors and Subordinate Superintendents ...	535	0	0			
Allowances of do	-	-	-			
Overtime Allowances	-	-	-			
Office expenses	410	9	5			
Maintenance and Renewals of Permanent Way				15213	11	10
Wages	3530	11	7			
Material	11683	0	3			
Repairs of Bridges &c Wages and Materials				1	2	8
Bridges						
Miscellaneous, including earthwork, roads, fencing, &c. ...	1	2	8			
Repairs of Stations and Buildings Wages and Materials ...				252	0	4
Repairs of Buildings &c.	219	1	4			
Do of Staff Quarters	12	12	0			
Maintenance by Contract						
Unclassified Expenditure				93	9	11
Plantations						
Tools and Plant	93	9	11			
	Total Rupees.....			17382	8	2

2

ABSTRACT B

Locomotive Expenses.

	Rs	As	P	Rs	As	P
General Superintendence				2730	2	2
Salary of Locomotive Superintendent	678	3	0			
Allowances of do	26	1	7			
Foremen, Fitters and Subordinate Superintendents	1408	9	1			
Allowances of do						
Overtime allowances	21	3	2			
Office Expenses	627	1	11			
Running Expenses				2725	4	1
Wages of Drivers and Firemen	2,017	8	2			
Overtime and allowances	512	8	2			
Labour connected with fuelling and cleaning Engines	195	3	6			
Contingent and Travelling expenses &c						
Fuel				9242	7	1
Coal Tons 423 Cwt. 13½	8248	6	9			
Coke " 17 " 17½	760	3	11			
Patent Fuel " 1 " 1	22	7	0			
Wood " 47 " 19¼	213	5	5			
Water—Wages and Stores				170	6	8
Oil, tallow and miscellaneous stores				487	13	11
Maintenance and Renewals of Locomotives and Machinery				140	0	10
Wages	954	12	2			
Overtime allowances	24	15	3			
Material	305	5	5			
Payments to other Lines—Hire of Locomotives						
Unclassified Expenditure						
Tools and Plant						
Total Rupees ..				19415	1	9

ABSTRACT C

Carriage and Waggon Expenses.

	Rs	As	P.	Rs	As	P
General Superintendence				704	11	2
Salary of Locomotive Superintendent	180	0	0			
Allowances of do	9	11	5			
Foremen, Fitters and Subordinate Superintendents	353	0	1			
Allowances of do						
Overtime allowances	2	15	7			
Office Expenses	158	13	1			
Repairs and Renewals of Vehicles				3056	8	8
Coaching Vehicles Wages	168	14	1			
Overtime allowances	1	1	3			
Materials	285	0	4	454	5	8
Goods Vehicles Wages	638	4	11			
Overtime allowances	22	8	3			
Materials	1941	5	10	2602	3	0
Cleaning and Oiling Carriages and Waggons				706	14	3
Wages of carriage Examiners, Oilers, Cleaners &c.	250	10	3			
Stores including Oil, Grease, &c.	456	4	0			
Unclassified Expenditure						
Tools and Plant						
Total Rupees ..				4468	2	1

ABSTRACT H
Coaching Traffic.

Mileage Fares.	First Class 12 pies No	First Class 12 pies Amount Rs.	As	P.	Second Class 5 pies No	Second Class 5 pies Amount Rs.	As	P	Third Class 2 pies No	Third Class 2 pies Amount Rs	As	P	Total Rs	As	P
Passengers															
Single Journeys	1897	621	9	0	701	806	0	0	94351	31 514	10	0	31 941	13	0
Excess Fares		15	11	0		31	7	0		26	8	0	86	10	0
Return Journeys ..					2	5	0	0					5	0	0
Troops and Police ..	1	2	9	0	114	25	1	0	96	72	15	0	100	9	0
Total .	1898	639	13	0	717	870	15	0	94447	31623	11	0	32 134	7	0
Season Tickets .	1	60	-	-									60	-	-
												Total .	95555	32174	7 0
Passengers' Luggage ...												... Ton Mileage.	1016	336	2 0
Carriages, Horses, and Dogs ...												... ditto ..	2990	574	5 0
Carriages ... No.	13	Rs.	119	„	8	„	0					...			
Horses ...	67	„	419	„	3	„	0					...			
Dogs ...	74	„	55	„	10	„	0					..			
Military Baggage ...												... Ton Mileage ..	12	4	8 0
Military Horses, Carriages, and Dogs												... ditto ..			
Carriages No.		Rs.		„		„						...			
Horses ...				„		„						...			
Dogs ...				„		„						...			
Parcels												... ditto .	2060	1367	3 0
Special Trains ...												... Train Miles		1222	14 0
Post Office Parcels ...												... Ton Mileage..		6	- -
												Total		35725	7 0
												Less outstandings irrecoverable			
												Total ..		35725	7 0

ABSTRACT I
Goods Traffic.

	Rate per ton per mile	Ton Mileage	Amount Rs	As	P	Rs.	As	P
Merchandize General	12 pies	312274	21373	12	0	21987	7	0
1st Class	14 do	32586	2329	9	0			
2nd do	18 do	11079	1053	7	0			
3rd do	24 do	1296	171	5	0			
4th do	36 do	3581	765	5	0			
5th do	48 do	14402	4294	1	0			
Special do								
Military Stores		3,077	179	12	0	353 11	10	0
Railway Material for Construction ...		67451 0	35161	12	0			
~~Minerals~~ of St Thomas Mount Railway								
Public								
Company						29	12	0
Live Stock		134	23	12	0			
Public								
Military						54	7	0
Rents and Demurrage, Wharfage, Storage ...								
Interest on Outstanding Bills								
					Total	67 377	4	0
					Less outstandings irrecoverable			
						67 377	4	0

ABSTRACT K
Sundry Receipts.

	Rs	As	P	Rs	As	P
Interest on Revenue balances deposited with Government						
Hire of Locomotives						
Do of Vehicles				114	9	2
Mileage and Demurrage of Vehicles on Foreign Lines				241	7	8
Rents of Bungalows						
Do of Refreshment Rooms						
Fees on share Transfers, &c				12	3	3
Sale of unclaimed and damaged Goods				27	3	0
Sale of Revenue Stores	35	21	11			
Maintenance of Way and Works	1	2	0			
Locomotive Expenses	3	15	9			
Carriage and Waggon do	1	10	0			
Traffic ditto	16	0	0			
General Charges						
			Total Rupees ..	405	7	9

NEGAPATAM,
12th June 1873

Chief Auditor.

Assistant Examiner Ry. Accts.

Agent and Traffic Manager.

Lieut. R.E.
for Consulting Engineer for Railways

Offg Examiner Railway Accts. Madras

Comp'd
R.C. 25 July 73 45/-
P.W. 3972/73. 438.

ABSTRACT D
Traffic Expenses.

	Rs.	As	P	Rs	As	P	Rs	As	P
Salaries, Wages, &c							2689	1	7
General Superintendence				755	87	0			
Assistant Traffic Manager	500	0	0						
Office Establishment	150	87	0						
Travelling allowances	105	0	0						
Contingencies									
Station Staff including Gatekeepers at Level Crossings ...				2343	9	7			
Train Staff				590	0	0			
Guards and Assistant Guards	590	0	0						
Overtime allowances									
General Stores							270	7	3
Miscellaneous stores for Stations, Carriages, &c.				186	2	87			
Waggon Covers, Ropes, &c.									
Office and station furniture and fittings				84	4	7			
Clothing							3	9	11
Printing Stationery and Tickets							411	5	0
Miscellaneous Expenses							40	0	0
Payments to other lines							324	0	0
Hire of Vehicles									
Mileage of Foreign Stock									
Expenses at Joint Stations (Erode Junction)				324	0	0			
Unclassified Expenditure									
Total Rupees ...							4738	7	7

ABSTRACT E
General Charges.

	Rs	As.	P	Rs	As	P
Home Expenditure				546	10	6
Directors, Secretary, &c	24	87	8			
Auditors and Accountants . ..	104	10	7			
Consulting Engineer, and Inspecting Officer's fees and allowances ..	84	6	0			
Office expenses	11	1	11			
Salaries of Indian Management including offices				1813	5	11

	Salaries			Travelling Allowances			Contingencies.		
Agent's Office ..	344	1	7	12	4	1	4	8	0
Auditor's do including Accounts, &c ...	113	8	5	1	13	9			
Store Department ..	187	2	0						
Medical do	62	1	8				4	6	0
	1704	13	8	14	1	10	4	14	0

Rents of Buildings and Land	43	10	8	
Contingencies, including Furniture and Fittings	49	13	9	
Stationery				
Medicines				16 0 0
Advertising				526 9 1
Electric Telegraph				
Signallers	435	0	0	
Office expenses, Contingencies, &c	90	9	1	
Maintenance, Wages and Stores				
Unclassified Expenditure				
Total Rupees . ..				2901 9 6

ABSTRACT G
Special and Miscellaneous Expenditure.

	Rs.	As	P	Rs	As.	P
Law Charges				4	8	0
Compensation						
For Goods lost or damaged						
„ Personal Injury						
„ Other claims						
Rates and Taxes				536	15	2
Contribution to Special Fund (Fire Insurance)						
Total Rupees				541	7	2

P. W. 1873 Depart

RAILWAY DEPARTMENT.

1873.

From No. 3972.

The Consulting Engineer
for Railways,

To

The Secretary to Government,
P. W Department,
Fort Saint George

Dated 14 July 1873.
Recd. 15th

Enc: 1. No. 369.

Forwarding the Revenue Account of the G. S. of I. Railway for the month of March 1873

With order.

No. 1894

Ordered that this Account be forwarded to the Govt. of India.

H. E. h. 1895

C. E. for Rys.
E. Mg. Rect.
Dep. 4/8/73.

Copy of the above forwarded to the Govt. of India.

Dated with S. S. Expns 4/8/73

No. 438.40.
Recd to Acty 15 July/73

C/2 3972

Govt. of 1873 Madras.

PUBLIC WORKS.

The Consulting Engs for Railways

To the Secretary to the Govt of India

Dated

Dist

G. O. 28th July 1873. 1894.
1895.

Nos. 438-439 & 440

Revenue Account of the G. S. of I. Ry for March 1873 ordered to be forwarded to the Govt of India.

Forwards the Revenue Account of the G. S. of I. Ry for March 1873.